

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2012-13 – Labour Employment Training and Factories Department – Employment & Training – Budget Release Order for an amount of Rs.1,70,53,000/- (Rupees One Crore Seventy Lakhs Fifty Three Thousands only) under Plan from the Budget Estimates provision 2012-13 towards 3rd installment for Industrial Training Institutes to the Commissioner of Employment and Training, Andhra Pradesh, Hyderabad – Administrative Sanction – Orders – Issued.

LABOUR EMPLOYMENT TRAINING AND FACTORIES (EMP) DEPARTMENT

G.O.Rt.No. 1424

Dated:31.12.2012.

Read:

G.O.Rt.No.4752, Finance (Expr.LET&F) Department,
Dated: 27.12.2012.

ORDER:-

In the G.O. read above, the Finance (Expr.LET&F) Department have issued Budget Release Order (BRO) to the Commissioner of Employment and Training, Andhra Pradesh, Hyderabad for an amount of Rs.1,70,53,000/- (Rupees One Crore Seventy Lakhs Fifty Three Thousands only) under Plan from the Budget Estimates provision 2012-13 towards 3rd installment for Industrial Training Institutes under the following schemes:-

PLAN					(Rupees in thousands)				
S. No	Head of Account	Char ged/ vote d	Provision in BE-12-13	Additio nal Amoun ts Sanctio ned	Amou nts Reapp ropriat ed	Total Provisio n in BE 12-13	Amount Already Author ised	Amount Authoris ed Now	Balance Amount Available
Scheme Name: Headquarters Office Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
1	2230-03-001-11-01-130-131	V	3,00	--	--	3,00	1,50	75	75
Scheme Name: Headquarters Office Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
2	2230-03-001-11-01-130-132	V	12,50	--	--	12,50	6,24	3,12	3,14
3	2230-03-001-11-01-130-133	V	2,00	--	--	2,00	1,00	50	50
4	2230-03-001-11-01-240-000	V	4,00	--	--	4,00	2,00	1,00	1,00
Scheme Name: Industrial Training Institutes Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
5	2230-03-101-11-04-110-111	V	6,00	--	--	6,00	3,00	1,50	1,50
6	2230-03-101-11-04-130-131	V	6,00	--	--	6,00	3,00	1,50	1,50
7	2230-03-101-11-04-130-132	V	8,00	--	--	8,00	4,00	2,00	2,00

8	2230-03-101-11-04-130-133	V	20,00	--	--	20,00	10,00	5,00	5,00
9	2230-03-101-11-04-140-000	V	35,00	--	--	35,00	17,50	8,75	8,75
10	2230-03-101-11-04-210-211	V	16,00	--	--	16,00	8,00	4,00	4,00
11	2230-03-101-11-04-300-000	V	5,24,24	--	--	5,24,24	2,62,12	1,31,06	1,31,06
12	2230-03-101-11-04-520-521	V	32,00	--	--	32,00	16,00	8,00	8,00
13	2230-03-789-11-04-110-111	V	40	--	--	40	20	10	10
14	2230-03-789-11-04-130-131	V	40	--	--	40	20	10	10
15	2230-03-789-11-04-130-132	V	60	--	--	60	30	15	15
16	2230-03-789-11-04-130-133	V	1,60	--	--	1,60	80	40	40
17	2230-03-789-11-04-230-000	V	10,00	--	--	10,00	5,00	2,50	2,50
18	2230-03-796-11-04-130-131	V	40	--	--	40	20	10	10
Total			6,82,14	--	--	6,82,14	3,41,06	1,70,53	1,70,55

2. The Government, hereby accord administrative sanction to the Commissioner of Employment and Training, Andhra Pradesh, Hyderabad for incurring an expenditure of Rs.1,70,53,000/- (Rupees One Crore Seventy Lakhs Fifty Three Thousands only) under Plan from the Budget Estimates provision 2012-13 towards 3rd installment for Industrial Training Institutes under the scheme / Head of Account as detailed in Para 1st above.

3. The Commissioner of Employment and Training, Andhra Pradesh, Hyderabad shall take further necessary action in the matter.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

J.C. SHARMA,
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Commissioner of Employment & Training,
Andhra Pradesh, Hyderabad.
The Accountant General, Andhra Pradesh, Hyderabad.
The Director of Treasuries & Accounts, Andhra Pradesh, Hyderabad
The Pay & Accounts Officer, Hyderabad

Copy to:

The Finance (Expr. LET&F) Department.
P.S. to Principal Secretary (LET&F).
P.A. to Joint Secretary (LET&F).
SF/SC

//FORWARDED :: BY ORDER//

SECTION OFFICER